

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS

5th FLOOR, 5-5-33, PLOT NO. 105 TO 113/1
RK'S ELITE, MYTHRINAGAR ALLWYN COLONY
KUKATPALLY, HYDERABAD
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com
Buyer (Bill to)

G V DISCOVERY CENTRE PVT LTD

5/4/187/3&4, II ND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
DELIVERY AT :
GENOPOLIS
PLOT NO. 1A, SYNERGY SQUARE 1,
GENOME VALLEY, SHAMIRPET,
HYDERABAD.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

8

Dated

10-Apr-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

K.V.CHANDRA SEKHAR

Buyer's Order No.

Dated

20230315086

15-Mar-23

Dispatch Doc No.

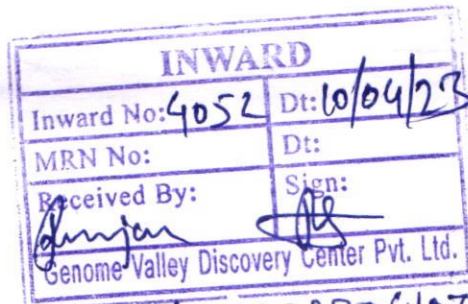
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEY STAND 600 X 450 mm	9403	2 nos	2,500.00	nos	5,000.00
2	STORAGE UNITS SIZE: 1200 X 600 X 750mm	9403	4 nos	10,500.00	nos	42,000.00
						47,000.00
TRANSPORTATION CHARGES						2,500.00
CGST 9%						4,455.00
SGST 9%						4,455.00



MRN NO - 20230410038

Amount Chargeable (in words) Total 6 nos ₹ 58,410.00
E. & O.E

INR Fifty Eight Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Ten Only

Company's PAN : AJZPK4074G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

